

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11843-PMM

Scott M Horner
Joie M Horner
26 W 2nd Street
Boyertown PA 19512

Petition Filed Date: 05/30/2024
341 Hearing Date: 07/16/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/01/2024	\$273.00		07/29/2024	\$273.00				
Total Receipts for the Period: \$546.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$546.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,145.03	\$0.00	\$0.00
2	DIAMOND FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$3,464.45	\$0.00	\$0.00
3	DIAMOND FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$15,468.10	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$4,168.02	\$0.00	\$0.00
5	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$670.67	\$0.00	\$0.00
6	RESURGENT RECEIVABLES, LLC »» 006	Unsecured Creditors	\$1,912.53	\$0.00	\$0.00
7	RESURGENT RECEIVABLES, LLC »» 007	Unsecured Creditors	\$475.73	\$0.00	\$0.00
8	CITIBANK NA »» 008	Unsecured Creditors	\$1,112.78	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$755.45	\$0.00	\$0.00
10	RESURGENT RECEIVABLES, LLC »» 010	Unsecured Creditors	\$2,503.57	\$0.00	\$0.00
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$2,225.21	\$0.00	\$0.00
12	SIMMONS BANK »» 012	Unsecured Creditors	\$3,946.18	\$0.00	\$0.00
13	MEMBERS 1ST FCU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$2,226.29	\$0.00	\$0.00
15	RESURGENT RECEIVABLES, LLC »» 015	Unsecured Creditors	\$1,286.51	\$0.00	\$0.00
16	NATIONSTAR MORTGAGE LLC »» 016	Mortgage Arrears	\$615.89	\$0.00	\$0.00

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17	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$450.22	\$0.00	\$0.00
18	RESURGENT RECEIVABLES, LLC »» 018	Unsecured Creditors	\$535.80	\$0.00	\$0.00
19	RESURGENT RECEIVABLES, LLC »» 019	Unsecured Creditors	\$3,016.73	\$0.00	\$0.00
20	RESURGENT RECEIVABLES, LLC »» 020	Unsecured Creditors	\$1,530.46	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$546.00	Current Monthly Payment:	\$296.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$54.60	Total Plan Base:	\$25,808.00
Funds on Hand:	\$491.40		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.